

Work Order ID 105246

105246

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July-30-13 11:54:27 AM

Item ID: D3237-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Seal Retainer(price per sq ft)

Start Date: 7/30/13 Start Qty: 250.00

250

Cust Item ID:

Required Date: 8/09/13 Req'd Qty: 250.00

250

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3237

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 20742 D3237-1 Seal as per Dwg D3237 Possible Supplier:
Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) Material release note
required

13-07-30

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

13/2/31 (25)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

13.8.7

250 ft



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Setup Start ***NS1***

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Stop ***NS2***

Item Name: Seal Retainer(price per sq ft)

Start Date: 7/30/13 Start Qty: 250.00

250

Cust Item ID:

Required Date: 8/09/13 Req'd Qty: 250.00

250

Customer:

Reference:

Run Start ***NR1***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

55413

0.00

Packaging

13/8/13 (25)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MW 13-08-08

PC 13.8.7

Picklist Print

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Work Order ID: 105246

Parent Item: D3237-1

Parent Item Name: Scal Retainer(price per sq ft)

Start Date: 7/30/13

Required Date: 8/09/13

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

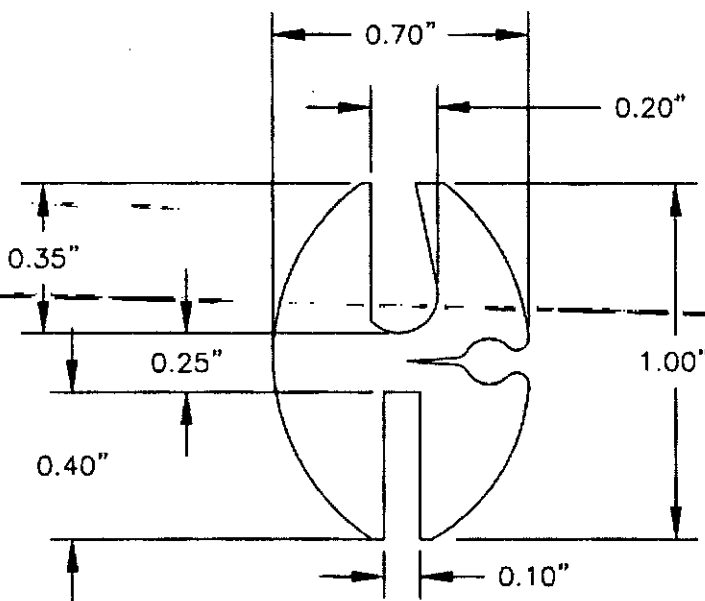
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1025 scal retainer		Purchased	No			110	f	0.0000	1	250		7/31/13	

DART

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

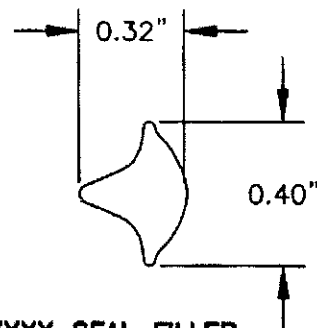
RELEASED
04.05.12 #

SPECIFICATION CONTROL DRAWING

**D3237-1-XXXX SEAL RETAINER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

**D3237-3-XXXX SEAL FILLER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20742

Purchase Order Date 7/30/2013
PO Print Date 7/30/2013

Page Number 1 of 1

Order From : VU-ROY001
VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	COD
Ship To Phone	Currency	USD
Ship Via: FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:		

ne	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
01	Vendor Part Number						
	Line Comments		Promise Date				
	Delivery Comments						
	R-1025	seal retainer	8/2/2013		250.00	\$1.26	\$315.55
			Yes		f		
	As per DWG: D3237 Rev:B B105246		8/2/2013				

Line Total: \$315.55

R-1029	seal filler	8/2/2013	250.00		\$0.25	\$61.33
		Yes	f			
	As per DWG: D3237 Rev:B B105247	8/2/2013				

Line Total: \$61.32

PO Total: \$376.88

PO Instructions: FedEx acct # 151793240
Visa: 4514 0310 0909 0347
exp: 11/13 CID: 130

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

267632 INVOICE

CREDIT CARD

07/30/2013 Ship Date

DART AEROSPACE
11/13 000681 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

BILLING

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
07/30/2013	BRIGITTE GOLDEN	20742	JOHN	NET	

Qty	U/M	Part Number	Description	Unit Cost	Line Total
5	RL	R-1025	WINDSHIELD RUBBER 50'	63.00	315.00
5	RL	R-1029	FILLER BEAD FOR R1025 50'	12.27	61.35
ORDER COMPLETE					
***** * Stay updated with us on * Facebook, Twitter & YouTube! *****					
*** NEW FOR 2013 - BOX TRUCK PARTS ***					

Shipping Via		Pkgs	
FED PRIORITY 1		1	
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	376.35
Tax	0.00
Sub-Total	376.35
Shipping & Handling	0.00 C
TOTAL	376.35

MillSupply.com

TE=85

Rec'd By

